

INVOICE

Invoice details:

Invoice no.: 665
Date issued: 31-05-2020

Invoice From :

Specsworld Opticians
45, 4th Main, Jayamahar Extension, Mumbai - 400005
specsworldopticians@gmail.com
Contact no.: 9900232338

GSTIN: 29AADCS3456G1ZR2
Pan: RFRBG7060G
State: Maharashtra

Invoice To :

Sunita Yadav
23, Marigold Drive
Bangalore
Contact no.: 9801468034 Email: sunitayadav@gmail.com

GSTIN: 24LIZSZ1738X1Z7
Pan: CXBRJ5132N
State: Karnataka

Item Name	HSN/SAC	Qty	Unit Price	IGST	Amount
Fastrack UV Protected Aviator Sunglasses	9007	1	3690.00	18%	3690.00
Fitovers Polarized Sunglasses	9008	2	3500.00	18%	7000.00
Persol Rectangular Sunglasses	9007	2	1582.00	18%	3164.00

Sub total		13854.00
IGST	18%	2493.72
Grand Total		16347.72

Terms & Conditions

1. Payment terms are valid thirty (20) days from the date of this invoice, subject to a ½ of 2% discount if paid within ten (10) days of the date of this invoice.
2. 30 days limited warranty unless stated otherwise in this invoice.
3. Balance due within 15 days of Invoice date. There shall be 10% Interest per Month thereafter.
4. A copy of this invoice is required, otherwise the warranty process stated herein will be delayed.